

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner of Alberta
 Expenses Processed October 1, 2020 - November 30, 2020

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			-	-	-	-	-	-
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

²Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates ar

³"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
		-	-	-
Total		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Oct-Nov	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Oct-Nov	Gasoline and vehicle maintenance	195.54
Oct-Nov	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	6.32
Total		1,103.86
Total Expenses		<u>\$ 1,103.86</u>

PETRO-CANADA
14210 YELLOWHEAD T
EDMONTON
ALBERTA T5L 3C2
(780) 454-8472

GST 885609321
PC0734473:0271401
TERMINAL: 020271456
PAYPOINT: 020271401

2020-09-24 09:17

PUMP 06
REGULAR
LITRES L 28.357
PRICE/L \$ 0.909
FUEL SALES \$ 25.78*

TOTAL OWED \$ 25.78

TOTAL PAID
CREDIT CARD \$ 25.78

* GST INCL. \$ 1.23

ARI-GOUT OF ^^
***** S
INVOICE 932532①
AUTH 433618
APPROVED
THANK YOU

Fuel #25.78
Less Taxes - 5.49
#20.29①

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PETRO-CANADA.CA/HERO

PETRO-CANADA
300 CONNAUGHT DR
JASPER
ALBERTA T0E 1E0
(780) 852-3366

GST 751712092
PC0705507:0286001
TERMINAL: 020286060
PAYPOINT: 020286001

2020-09-24 12:55

PUMP 10
REGULAR
LITRES L 30.540
PRICE/L \$ 1.149
FUEL SALES \$ 35.09*

TOTAL OWED \$ 35.09

TOTAL PAID
CREDIT CARD \$ 35.09

* GST INCL. \$ 1.67

ARI-GOUT OF AB

INVOICE 3024661
AUTH 461279
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fuel # 35.09
less taxes - 6.22
\$ 28.87

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DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
560 POWWOW TRAIL
KAMLOOPS
BC V2H 1H1

GST: 873235755E (250) 377-8684
2020-09-27 PC0095397:7780301 16:01
TERMINAL: 017780354 OPER: A
PAYPOINT: 017780301

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	35.454	1.139	40.38*
Total Owed			40.38

**TOTAL PAID
CREDIT CARD \$ 40.38**

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.92

ARI-GOVT OF AB *****
INV. 076231 AUTH. 766186
Purchase

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Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

fuel \$40.38
less taxes - 7.25
\$ 33.13 (1)
=

(4)

7th
WELCOME
Shell Canada
127 Leva Ave #100
T4E 1B2
RED DEER AB
(403) 346-9230

Bronze
PUMP No. 17
LITRES 30.047
PRICE/L \$1.059
TOTAL FUEL \$31.82

TOTAL SALE \$31.82
AB GOVT \$31.82

FUEL INCLUDES
GST - Fuel \$1.52
No. 137400032RT

OO APPROVED - THANK
YOU 001
APPROVAL No. 437398
TERMINAL No.
39003670
NO SIGNATURE
TRANSACTION

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XXXXXX(XXX)
AB GOVT
PreAuth Completion S

DATE: 2020/09/30
TIME: 19:24:35
INV No. 0036797288(1)

000 25209

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recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00367
TRAN: 8183206
9/30/2020 7:24:37

fuel \$31.82
Bus taxes - 5.10
\$ 26.72(1)

(5)

PETRO-CANADA
1417 N TRANS CAN H
GOLDEN
BC U0A 1H2
(250) 344-9850

GST 0850922949>
PC0599086:0265501
TERMINAL: 010265555
PAYPOINT: 010265501

2020-09-30 15:35

PUMP 05
REGULAR
LITRES L 35.204
PRICE/L \$ 1.089
FUEL SALES \$ 38.34*

TOTAL OWED \$ 38.34

TOTAL PAID
CREDIT CARD \$ 38.34

* GST INCL. \$ 1.83

ARI-GOUT OF AB

INVOICE 0661541^S

AUTH 365262

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fuel \$ 38.34
less taxes - 7.11

31.231

PL
01
M. L. R.
T O E T E U
(780)-852-3114

T #: 751712092
PUMP ID: 028432501
PAYPOINT: 028432501
TERMINAL: 028432552
INVOICE NO: 027437

2020-10-20 15:49

PUMP 2
REGULAR
24.198L AT \$1.149/L

FUEL SALES \$ 27.80

GST INCLUDED \$ 1.32

TOTAL \$27.80

ARI-GOUT OF \$27.80

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 26407
AUTH #: 745453
SYSTRACE: 027437 (1)

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EASY. VISIT
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TO SIGN UP

LOYALTY TRANS#39029

Fuel \$ 27.80
Tax 4.95

\$ 22.85 (1)

ALBERTA
T1W 2U2
(403)-678-5644

GST #: 119331262
PC039502: 028552901
PAYPOINT: 028552901
TERMINAL: 028552958
INVOICE NO: 210271

2020-10-20 11:12

PUMP 8
REGULAR
38.269L AT \$1.049/L

FUEL SALES \$ 40.14

GST INCLUDED \$ 1.91

TOTAL \$40.14

ARI-GOUT OF \$40.14

TYPE: PURCHASE

ARI-GOUT OF

ODOMETER: 26082
AUTH #: 738538
SYSTRACE: 210271①

fuel \$40.14
less taxes - 7.66
\$ 32.48①

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LOYALTY TRANS#408063

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